

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** WILLIAM G ASHBY  
**Expense Dates** 06/11/13-06/11/13  
**Form ID** TEA000088777  
**Approver**  
**Start Date/Time** 06/11/13 / 1600  
**End Date/Time** 06/12/13 / 1400  
**Trip Location** Oakland  
**Purpose of Trip** Audit  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 135.66 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 135.66 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/11/13	Lodging	135.66	Cash	United States (US)	1.00		135.66

## Expense Sub-Totals

Lodging 135.66

## Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county.		46new